

HEARST television inc

RECEIVABLES CREDIT/DEBIT MEMO FORM

Note: Complete this form electronically and use the drop down menus when provided.

Today's Date:	November 6, 2012		
Station:	KMBC	Drop Down	
Sales Region:	LOCAL	Drop Down	
Agency:	Patrick Media		
Advertiser:	Hartzler/R/Congress/Mo.		
Invoice #		Net Invoice Amount	\$ -
Invoice Date		Amount Paid	\$ -
		Adjustment to Gross Billing	(\$250)
		Adjustment to Net Billing	(\$212.50)
AE Name:	Jeff Kitzsteiner		
NSM Name:	Jeff Hoyt		
Reason for DEBIT/CREDIT:	POLITICAL LUR ADJUSTMENT		Drop Down
	{Field Required - must use drop down list}		

EXPLANATION (Please explain in detail):

LUR Rate adjustments for line 9, 2-3PM {4X}, AND LINE 15, Sun. 7-9AM {2X}

Revised invoice required? _____

REQUIRED APPROVALS:

Account Executive	Date	LSM/NSM	Date
GSM	Date	Controller/Business Manager	Date

Input to Wide Orbit on: _____ by _____

ORDER CHANGE

Candidate: Hartzler/R/U5 Congress

KMBC-TV Contract #: 967917

Agency Estimate #: 10/30/12 - 11/5/12

Flight Dates: 10/30/12 - 11/6/12

CONTRACT LINE NUMBER	PROGRAM	DATE	TOTAL SPOTS	ORIGINAL COST	REVISED COST
9	Katie	10/30 - 11/2/12	4x	\$150	\$100
15	Sun. First News	11/4/2012	2x	\$175	\$150

Original Gross: \$26,785.00

Original Net: \$22,767.25

Revised Contract Cost: (gross) \$26,535.00

Revised: (net) \$22,554.75

Due Candidate: (gross) \$250.00

Due Candidate: (net) \$212.50

Due Station: (gross)

Due Station: (net)